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Counsel to the Debtors and
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

- - - - - x
In re: : Chapter 11
:
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
:
Debtors. : Jointly Administered
- - - - - x

**ORDER SUSTAINING DEBTORS' FIFTY-FIFTH OMNIBUS OBJECTION
TO CLAIMS (DISALLOWANCE OF CERTAIN DUPLICATE CLAIMS)**

THIS MATTER having come before the Court on the
Debtors' Fifty-Fifth Omnibus Objection to Claims
(Disallowance of Certain Duplicate Claims) (the
"Objection"), which requested, among other things, that the
claims specifically identified on Exhibit C attached to the
Objection be disallowed for those reasons set forth in the

Objection; and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that one response was timely filed by a Claimant being affected by this Order, which was subsequently withdrawn; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.
2. The Claims identified on Exhibit A as attached hereto and incorporated herein, are forever disallowed in their entirety for all purposes in these bankruptcy cases.
3. The Debtors' rights to object to any claim, including (without limitation) the Claims, on any grounds that applicable law permits are not waived and are expressly reserved.

4. The Debtors shall serve a copy of this Order on the claimants included on the exhibit to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia
_____, 2009

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

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/s/ Douglas M. Foley
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Counsel to the Debtors and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

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EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 6270 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/26/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$2,360.00</p> <p>AUDIO INNOVATIONS INC Administrative:</p> <p>133 NE 91 ST Reclamation::</p> <p>KANSAS CITY, MO 64155 Unsecured:</p> <p>Total: \$2,360.00</p>	<p>Claim: 1050 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/11/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>AUDIO INNOVATIONS INC Administrative: \$2,360.00</p> <p>133 NE 91 ST Reclamation::</p> <p>KANSAS CITY, MO 64155 Unsecured:</p> <p>Total: \$2,360.00</p>
<p>Claim: 2088 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/02/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$343.75</p> <p>BASSETT & ASSOCIATES, RW Administrative:</p> <p>621 E FOSTER AVE Reclamation::</p> <p>ROSELLE, IL 60172-3032 Unsecured:</p> <p>Total: \$343.75</p>	<p>Claim: 383 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/01/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BASSETT & ASSOCIATES RW Administrative: \$343.75</p> <p>621 E FOSTER AVE Reclamation::</p> <p>ROSELLE, IL 60172-3032 Unsecured:</p> <p>Total: \$343.75</p>
<p>Claim: 2966 Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)</p> <p>Date Filed: 01/08/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BOSTON FIXTURES LLC Administrative:</p> <p>79 BROOK ST Reclamation::</p> <p>NEW BEDFORD, MA 02746 Unsecured: \$570,468.36</p> <p>Total: \$570,468.36</p>	<p>Claim: 1483 Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)</p> <p>Date Filed: 12/16/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BOSTON FIXTURES LLC Administrative: \$570,468.36</p> <p>79 BROOK ST Reclamation::</p> <p>NEW BEDFORD, MA 02746 Unsecured:</p> <p>Total: \$570,468.36</p>
<p>Claim: 2769 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/06/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BUSINESS TO BUSINESS SOLUTIONS Administrative:</p> <p>3420 PUMP RD NO 406 Reclamation::</p> <p>RICHMOND, VA 23233-1111 Unsecured: \$25,235.00</p> <p>Total: \$25,235.00</p>	<p>Claim: 503 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/01/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BUSINESS TO BUSINESS SOLUTIONS Administrative: \$25,235.00</p> <p>3420 PUMP RD NO 406 Reclamation::</p> <p>RICHMOND, VA 23233-1111 Unsecured:</p> <p>Total: \$25,235.00</p>
<p>Claim: 8147 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CORPORATE PROPERTY DISPOSITIONS Administrative:</p> <p>300 GALLERIA PKWY SE Reclamation::</p> <p>ATLANTA, GA 30339-3153 Unsecured: \$116,008.00</p> <p>Total: \$116,008.00</p>	<p>Claim: 984 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/17/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CORPORATE PROPERTY DISPOSITIONS Administrative: \$116,008.00</p> <p>C O MIKE FOLIO Reclamation::</p> <p>300 GALLERIA PKWY 12TH FL Unsecured:</p> <p>ATLANTA, GA 30339 Total: \$116,008.00</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 890 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/10/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CRANSTON, CITY OF Administrative: \$2,935.27</p> <p>TAX COLLECTOR Reclamation::</p> <p>PO BOX 1177 Unsecured:</p> <p>PROVIDENCE, RI 02901</p> <p>Total: \$2,935.27</p>	<p>Claim: 384 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/02/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CRANSTON, CITY OF Administrative: \$2,935.27</p> <p>CITY HALL Reclamation::</p> <p>CRANSTON, RI 02910 Unsecured:</p> <p>Total: \$2,935.27</p>
<p>Claim: 14582 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/16/2009 Secured: \$29,767.21</p> <p>Creditor's Name and Address: Priority:</p> <p>EL PASO COUNTY TREASURER Administrative:</p> <p>ATTN SANDRA J DAMRON Reclamation::</p> <p>PO BOX 2007 Unsecured:</p> <p>COLORADO SPRINGS, CO 80901-2007</p> <p>Total: \$29,767.21</p>	<p>Claim: 14481 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/13/2009 Secured: \$29,767.21</p> <p>Creditor's Name and Address: Priority:</p> <p>EL PASO COUNTY TREASURER Administrative:</p> <p>ATTN SANDRA J DAMRON Reclamation::</p> <p>PO BOX 2007 Unsecured:</p> <p>COLORADO SPRINGS, CO 80901-2007</p> <p>Total: \$29,767.21</p>
<p>Claim: 13492 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/24/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ELIZABETH R WARREN Administrative: UNL</p> <p>1824 HANOVER AVE Reclamation::</p> <p>RICHMOND, VA 23220 Unsecured:</p> <p>Total: UNL</p>	<p>Claim: 13486 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/24/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ELIZABETH R WARREN Administrative: UNL</p> <p>1824 HANOVER AVE Reclamation::</p> <p>RICHMOND, VA 23220 Unsecured:</p> <p>Total: UNL</p>
<p>Claim: 1602 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/12/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FEATURE PRESENTATION AUDIO & VIDEO Administrative:</p> <p>LLC Reclamation::</p> <p>ATTN MATT VOCINO Unsecured: \$1,035.00</p> <p>FEATURE PRESENTATION A V</p> <p>1149 KENT</p> <p>WASHINGTON, MI 48094</p> <p>Total: \$1,035.00</p>	<p>Claim: 734 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/12/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FEATURE PRESENTATION AUDIO Administrative: \$1,035.00</p> <p>11491 KENT Reclamation::</p> <p>WASHINGTON, MI 48094 Unsecured:</p> <p>Total: \$1,035.00</p>
<p>Claim: 14311 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/24/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>GALAN, GUILLERMO Administrative: UNL</p> <p>200 S VALENCIA APT 4 Reclamation::</p> <p>LA HABRA, CA 90631-5573 Unsecured:</p> <p>Total: UNL</p>	<p>Claim: 13872 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>GALAN, GUILLERMO Administrative: UNL</p> <p>200 S VALENCIA APT 4 Reclamation::</p> <p>LA HABRA, CA 90631-5573 Unsecured:</p> <p>Total: UNL</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 422 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/01/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>IMPACT INSTALLATIONS INC Administrative: \$300,827.71</p> <p>10091 STREETER RD Reclamation::</p> <p>STE 2 Unsecured:</p> <p>AUBURN, CA 95602</p> <p>Total: \$300,827.71</p>	<p>Claim: 12 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/13/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>IMPACT INSTALLATIONS INC Administrative:</p> <p>10091 STREETER RD STE 2 Reclamation::</p> <p>AUBURN, CA 95602 Unsecured: \$300,827.71</p> <p>Total: \$300,827.71</p>
<p>Claim: 1582 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/11/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>INNOVATIVE COMMUNICATION OF Administrative:</p> <p>FARMINGTON LLC Reclamation::</p> <p>17738 FLINT AVE Unsecured: \$10,655.00</p> <p>FARMINGTON, MN 55024</p> <p>Total: \$10,655.00</p>	<p>Claim: 1572 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/11/2008 Secured:</p> <p>Creditor's Name and Address: Priority: \$10,655.00</p> <p>INNOVATIVE COMMUNICATION OF Administrative:</p> <p>FARMINGTON LLC Reclamation::</p> <p>17738 FLINT AVE Unsecured:</p> <p>FARMINGTON, MN 55024</p> <p>Total: \$10,655.00</p>
<p>Claim: 5026 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/20/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>J&F MFG INC Administrative:</p> <p>104 46 DUNKIRK ST Reclamation::</p> <p>JAMAICA, NY 11412 Unsecured: \$438,704.37</p> <p>Total: \$438,704.37</p>	<p>Claim: 622 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/08/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>J & F MANUFACTURING INC Administrative: \$438,704.37</p> <p>104 46 DUNKIRK ST Reclamation::</p> <p>JAMAICA, NY 11412 Unsecured:</p> <p>Total: \$438,704.37</p>
<p>Claim: 9979 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>J&L ELECTRICAL SERVICES INC Administrative:</p> <p>C O CATHERINE HARRISON KING Reclamation::</p> <p>MILLER & MARTIN PLLC Unsecured: \$50,934.94</p> <p>1170 PEACHTREE ST NE STE 1170</p> <p>ATLANTA, GA 30309-7706</p> <p>Total: \$50,934.94</p>	<p>Claim: 8693 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>J&L ELECTRICAL SERVICES INC Administrative:</p> <p>C O CATHERINE HARRISON KING Reclamation::</p> <p>MILLER & MARTIN PLLC Unsecured: \$50,934.94</p> <p>1170 PEACHTREE ST NE STE 1170</p> <p>ATLANTA, GA 30309-7706</p> <p>Total: \$50,934.94</p>
<p>Claim: 14629 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 09/14/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>JESSE LEHMAN Administrative: \$264,000.00</p> <p>12 CONNELLY AVE Reclamation::</p> <p>BUDD LAKE, NJ 07828 Unsecured:</p> <p>Total: \$264,000.00</p>	<p>Claim: 14628 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 09/14/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>JESSE LEHMAN Administrative: \$264,000.00</p> <p>12 CONNELLY AVE Reclamation::</p> <p>BUDD LAKE, NJ 07828 Unsecured:</p> <p>Total: \$264,000.00</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<div> <div> Claim: 2927 Date Filed: 01/05/2009 Creditor's Name and Address: JOURNAL & COURIER 217 N 6TH ST LAFAYETTE, IN 47901-1448 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$6,249.52 Total: \$6,249.52 </div> </div>	<div> <div> Claim: 471 Date Filed: 12/01/2008 Creditor's Name and Address: JOURNAL & COURIER 217 N 6TH ST LAFAYETTE, IN 47901-1448 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: \$6,249.52 Reclamation:: Unsecured: Total: \$6,249.52 </div> </div>
<div> <div> Claim: 12778 Date Filed: 05/01/2009 Creditor's Name and Address: MAINE STATE TREASURERS OFFICE LUCINDA E WHITE ASSISTANT ATTORNEY GENERAL OFFICE OF THE ATTORNEY GENERAL 6 STATE HOUSE STATION AUGUSTA, ME 04333-0006 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$49,514.58 Total: \$49,514.58 </div> </div>	<div> <div> Claim: 12776 Date Filed: 05/01/2009 Creditor's Name and Address: MAINE STATE TREASURERS OFFICE LUCINDA E WHITE ASSISTANT ATTORNEY GENERAL OFFICE OF THE ATTORNEY GENERAL 6 STATE HOUSE STATION AUGUSTA, ME 04333-0006 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$49,514.58 Total: \$49,514.58 </div> </div>
<div> <div> Claim: 13824 Date Filed: 06/11/2009 Creditor's Name and Address: MELANIE FINCH MELANIE JEAN FINCH 22056 GILMORE ST WOODLAND HILLS, CA 91303 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: \$4,565.00 Reclamation:: Unsecured: Total: \$4,565.00 </div> </div>	<div> <div> Claim: 13761 Date Filed: 06/19/2009 Creditor's Name and Address: MELANIE FINCH MELANIE JEAN FINCH 22056 GILMORE ST WOODLAND HILLS, CA 91303 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: \$4,565.00 Reclamation:: Unsecured: Total: \$4,565.00 </div> </div>
<div> <div> Claim: 2596 Date Filed: 01/05/2009 Creditor's Name and Address: MERRIMACK VALLEY CORP 20 AEGEAN DR UNIT 11 METHUEN, MA 01844 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$1,392.00 Total: \$1,392.00 </div> </div>	<div> <div> Claim: 463 Date Filed: 12/01/2008 Creditor's Name and Address: MERRIMACK VALLEY CORP 20 AEGEAN DR UNIT 11 METHUEN, MA 01844-1580 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: \$1,392.00 Reclamation:: Unsecured: Total: \$1,392.00 </div> </div>
<div> <div> Claim: 3201 Date Filed: 01/12/2009 Creditor's Name and Address: NETREADY HOME 12048 SW US HWY 54 ANDOVER, KS 67002 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$520.00 Total: \$520.00 </div> </div>	<div> <div> Claim: 1207 Date Filed: 12/17/2008 Creditor's Name and Address: NETREADY HOME 12048 SW US HWY 54 ANDOVER, KS 67002 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: \$520.00 Reclamation:: Unsecured: Total: \$520.00 </div> </div>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<div> <div> Claim: 1943 Date Filed: 12/23/2008 Creditor's Name and Address: NORTHERN UTILITIES UNITIL ATTN BANKRUPTCY DEPT PO BOX 2025 SPRINGFIELD, MA 01102-2025 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$2,997.04 Total: \$2,997.04 </div> </div>	<div> <div> Claim: 517 Date Filed: 12/05/2008 Creditor's Name and Address: NORTHERN UTILITIES ATTN BANKRUPTCY DEPT PO BOX 2025 SPRINGFIELD, MA 01102-2025 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$2,997.04 Total: \$2,997.04 </div> </div>
<div> <div> Claim: 12037 Date Filed: 03/04/2009 Creditor's Name and Address: OAKLAND COUNTY TREASURER 1200 N TELEGRAPH RD DEPT 479 PONTIAC, MI 48341-0479 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$13,083.61 Priority: Administrative: Reclamation:: Unsecured: Total: \$13,083.61 </div> </div>	<div> <div> Claim: 11673 Date Filed: 03/03/2009 Creditor's Name and Address: OAKLAND COUNTY TREASURER 1200 N TELEGRAPH RD DEPT 479 PONTIAC, MI 48341-0479 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$13,083.61 Priority: Administrative: Reclamation:: Unsecured: Total: \$13,083.61 </div> </div>
<div> <div> Claim: 14585 Date Filed: 07/28/2009 Creditor's Name and Address: OHIO BUREAU OF WORKERS COMPENSATION LEGAL DIVISION BANKRUPTCY UNIT PO BOX 15567 COLUMBUS, OH 43215-0567 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: \$2,442.43 Reclamation:: Unsecured: Total: \$2,442.43 </div> </div>	<div> <div> Claim: 13646 Date Filed: 06/26/2009 Creditor's Name and Address: OHIO BUREAU OF WORKERS COMPENSATION LEGAL DIVISION BANKRUPTCY UNIT PO BOX 15567 COLUMBUS, OH 43215-0567 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: \$2,442.43 Reclamation:: Unsecured: Total: \$2,442.43 </div> </div>
<div> <div> Claim: 14651 Date Filed: 08/12/2009 Creditor's Name and Address: PREMIER RESOURCES INTERNATIONAL LLC PETER A GREENBURG ESQ 51 MONROE PL STE 707 ROCKVILLE, MD 20850 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: \$28,179.47 Reclamation:: Unsecured: Total: \$28,179.47 </div> </div>	<div> <div> Claim: 13580 Date Filed: 06/19/2009 Creditor's Name and Address: PREMIER RESOURCES INTERNATIONAL LLC PETER A GREENBURG ESQ 51 MONROE PL STE 707 ROCKVILLE, MD 20850 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: \$28,179.47 Reclamation:: Unsecured: Total: \$28,179.47 </div> </div>
<div> <div> Claim: 3959 Date Filed: 01/15/2009 Creditor's Name and Address: SEEKONK, TOWN OF SEEKONK TOWN OF PO BOX 504 MEDFORD, MA </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$250.00 Priority: Administrative: Reclamation:: Unsecured: Total: \$250.00 </div> </div>	<div> <div> Claim: 893 Date Filed: 12/10/2008 Creditor's Name and Address: SEEKONK, TOWN OF PO BOX 504 MEDFORD, MA 02155-0006 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: \$250.00 Reclamation:: Unsecured: Total: \$250.00 </div> </div>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 14633 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/17/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SEFERINO SANCHEZ Administrative:</p> <p>1511 N CALIFORNIA Reclamation::</p> <p>CHICAGO, IL 60622 Unsecured: \$1,389.03</p> <p>Total: \$1,389.03</p>	<p>Claim: 14579 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/17/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SEFERINO SANCHEZ Administrative:</p> <p>1511 N CALIFORNIA Reclamation::</p> <p>CHICAGO, IL 60622 Unsecured: \$1,389.03</p> <p>Total: \$1,389.03</p>
<p>Claim: 3915 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/13/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$8,250.00</p> <p>SLICER & ASSOCIATES LLC Administrative:</p> <p>PO BOX 1647 Reclamation::</p> <p>WEST CHATHAM, MA 02669 Unsecured: \$1,699.75</p> <p>Total: \$9,949.75</p>	<p>Claim: 155 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/04/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SLICER & ASSOCIATES LLC Administrative: \$9,949.75</p> <p>PO BOX 1647 Reclamation::</p> <p>WEST CHATHAM, NJ 02669-1647 Unsecured:</p> <p>Total: \$9,949.75</p>
<p>Claim: 3429 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/13/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$750.00</p> <p>SLICER & ASSOCIATES LLC Administrative:</p> <p>PO BOX 1647 Reclamation::</p> <p>WEST CHATHAM, NJ 02669-1647 Unsecured:</p> <p>Total: \$750.00</p>	<p>Claim: 154 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/04/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SLICER & ASSOCIATES LLC Administrative: \$750.00</p> <p>PO BOX 1647 Reclamation::</p> <p>WEST CHATHAM, MA 02669 Unsecured:</p> <p>Total: \$750.00</p>
<p>Claim: 2377 Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)</p> <p>Date Filed: 01/05/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TELECO INC Administrative:</p> <p>PO BOX 11364 Reclamation::</p> <p>COLUMBIA, SC 29211-1364 Unsecured: \$23,122.80</p> <p>Total: \$23,122.80</p>	<p>Claim: 642 Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)</p> <p>Date Filed: 12/08/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TELECO INC Administrative: \$23,122.80</p> <p>PO BOX 11364 Reclamation::</p> <p>COLUMBIA, SC 29211-1364 Unsecured:</p> <p>Total: \$23,122.80</p>
<p>Claim: 14634 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/31/2009 Secured: \$82,001.44</p> <p>Creditor's Name and Address: Priority:</p> <p>THE COLUMBUS DISPATCH Administrative:</p> <p>C O CARL A EASON ESQ Reclamation::</p> <p>301 BENDIX RD STE 500 Unsecured:</p> <p>VIRGINIA BEACH, VA 23452 Total: \$82,001.44</p>	<p>Claim: 14542 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 08/04/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>THE COLUMBUS DISPATCH Administrative: \$82,001.44</p> <p>C O CARL A EASON ESQ & RICHARD E Reclamation::</p> <p>BIEMILLER Unsecured:</p> <p>301 BENDIX RD STE 500 Total: \$82,001.44</p> <p>CONVERGENCE CTR IV</p> <p>VIRGINIA BEACH, VA 23452</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 14148 Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Date Filed: 06/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>THUMANN, ANNE L Administrative: \$61,444.92</p> <p>7086 LIONSHEAD PKWY Reclamation::</p> <p>LITTLETON, CO 80124 Unsecured:</p> <p>Total: \$61,444.92</p>	<p>Claim: 14097 Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Date Filed: 06/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>THUMANN, ANNE L Administrative: \$61,444.92</p> <p>7086 LIONSHEAD PKWY Reclamation::</p> <p>LITTLETON, CO 80124 Unsecured:</p> <p>Total: \$61,444.92</p>
<p>Claim: 2718 Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)</p> <p>Date Filed: 01/06/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>US TECHDISPLAY Administrative:</p> <p>8980 ROUTE 108 Reclamation::</p> <p>STE N Unsecured: \$27,370.20</p> <p>COLUMBIA, MD 21045 Total: \$27,370.20</p>	<p>Claim: 8 Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)</p> <p>Date Filed: 11/12/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>US TECHDISPLAY LLC Administrative:</p> <p>JESSICA OTTESEN Reclamation::</p> <p>US TECHDISPLAY Unsecured: \$27,370.20</p> <p>8980 RTE 108 STE N Total: \$27,370.20</p> <p>COLUMBIA, MD 21045-2115</p>
<p>Claim: 2029 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/30/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>VANGUARD STRIPING Administrative: \$793.76</p> <p>538 E 17TH CIR Reclamation::</p> <p>LA CENTER, WA 98629 Unsecured:</p> <p>Total: \$793.76</p>	<p>Claim: 309 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/20/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>VANGUARD STRIPING LLC Administrative:</p> <p>538 E 17TH CIR Reclamation::</p> <p>LA CENTER, WA 93629 Unsecured: \$793.76</p> <p>Total: \$793.76</p>
<p>Claim: 3035 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/09/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>VELOCITY MICRO Administrative:</p> <p>7510 WHITE PINE RD Reclamation::</p> <p>RICHMOND, VA 23237 Unsecured: \$60,003.38</p> <p>Total: \$60,003.38</p>	<p>Claim: 830 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/15/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>VELOCITY MICRO INC Administrative: \$60,003.38</p> <p>7510 WHITEPINE RD Reclamation::</p> <p>RICHMOND, VA 23237 Unsecured:</p> <p>Total: \$60,003.38</p>
<p>Claim: 3036 Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)</p> <p>Date Filed: 01/09/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>VISUAL DEFENCE INC Administrative:</p> <p>9225 LESLIE ST UNIT 7 Reclamation::</p> <p>RICHMOND HILL, ON L4B 3H6 Unsecured: \$6,820.08</p> <p>UNKNOWN Total: \$6,820.08</p>	<p>Claim: 786 Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)</p> <p>Date Filed: 12/11/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>VISUAL DEFENCE INC Administrative: \$6,820.08</p> <p>PO BOX 933294 Reclamation::</p> <p>ATLANTA, GA 31193-3294 Unsecured:</p> <p>Total: \$6,820.08</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<div><div>Claim:2958</div><div>Date Filed:01/08/2009</div><div>Creditor's Name and Address:WEBB BURNETT CORNBROOKS ET AL 115 BROAD ST PO BOX 910 SALISBURY, MD 21803-0910</div><div>Debtor:CIRCUIT CITY STORES, INC. (08-35653)</div><div>Secured:</div><div>Priority:</div><div>Administrative:</div><div>Reclamation::</div><div>Unsecured:\$1,335.00</div><div>Total:\$1,335.00</div></div>	<div><div>Claim:1238</div><div>Date Filed:12/18/2008</div><div>Creditor's Name and Address:WEBB BURNETT CORNBROOKS ET AL 115 BROAD ST PO BOX 910 SALISBURY, MD 21803-0910</div><div>Debtor:CIRCUIT CITY STORES, INC. (08-35653)</div><div>Secured:</div><div>Priority:</div><div>Administrative:\$1,335.00</div><div>Reclamation::</div><div>Unsecured:</div><div>Total:\$1,335.00</div></div>
<div><div>Claim:7958</div><div>Date Filed:01/29/2009</div><div>Creditor's Name and Address:ZARGARI, DAVID 11120 HUNTINGTON MEADOW LN CHARLOTTE, NC 28273</div><div>Debtor:CIRCUIT CITY STORES, INC. (08-35653)</div><div>Secured:</div><div>Priority:\$80,000.00</div><div>Administrative:</div><div>Reclamation::</div><div>Unsecured:</div><div>Total:\$80,000.00</div></div>	<div><div>Claim:7675</div><div>Date Filed:01/29/2009</div><div>Creditor's Name and Address:ZARGARI, DAVID 11120 HUNTINGTON MEADOW LN CHARLOTTE, NC 28273</div><div>Debtor:CIRCUIT CITY STORES, INC. (08-35653)</div><div>Secured:</div><div>Priority:\$80,000.00</div><div>Administrative:</div><div>Reclamation::</div><div>Unsecured:</div><div>Total:\$80,000.00</div></div>

Total Claims To Be Duplicated:37

Total Asserted Amount To Be Duplicated:\$2,277,448.62